

Thai tax localization implementation for Microsoft Dynamics 365 Business Central (4 weeks)

Implementation standard Thai tax localization functionality for Microsoft Dynamics 365 Business Central such as withholding Tax and VAT functionality to help you ensure compliance with Thai regulations.

Overview

Thai tax localization implementation includes essential functions, forms, and reports that are compliant with local statutory regulations and tax requirements. The application is registered as a certified solution for Microsoft Dynamics 365 Business Central - an up-to-date localization to cover requirements of customers and auditors, based on experience and the practical needs of the Thailand market.

Key functions

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| ■ Supports Thai legal requirements | ■ VAT form P.P. 30 |
| ■ Automated Withholding Tax calculation form | ■ Purchase VAT report |
| ■ Withholding Tax Income Return Certificates (P.N.D.3, P.N.D.53 and 50 TAVI) | ■ Sales VAT report |
| | ■ Stock Card report |

Benefits

Ready-to-use Withholding Income Tax Return and VAT reports help the CFO ensure compliance with Thai regulatory requirements.	A dedicated Withholding Tax input page calculates WHT and automatically creates journal lines.	Simplifying payment input and increasing productivity.
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Scope of work

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| Step 1 | Requirement survey |
| Step 2 | Business information & GAP |
| Step 3 | Setup & configurations (customization for any GAP is optional) |
| Step 4 | Training |

REMARKS

- The service can be performed remotely, while onsite services require an additional charge for travel and accommodation.
- Thai localization is a necessary functionality by law and does not apply to other core finance and accounting functionalities.
- Annual maintenance services will be charged separately.